

State of Delaware
DEPARTMENT OF TRANSPORTATION



INVITATION TO BID

HERBICIDE APPLICATION

ITB Number:

DOT2009-HERB_APP

- Deadline to Respond -

TUESDAY, DECEMBER 8, 2020

PRIOR TO 2:00 P.M. Local Time

Bids shall be submitted to:

State of Delaware
DEPARTMENT OF TRANSPORTATION
Administration Building
Contract Administration
800 Bay Road, Dover, DE 19901



[QUESTIONS are to be submitted via e-mail to DOT-ask@delaware.gov](mailto:DOT-ask@delaware.gov)

Responses to Questions will be posted to this project at <http://www.bids.delaware.gov>.

ATTENTION ALL BIDDERS:

The enclosed packet contains an "Invitation To Bid" for;

HERBICIDE APPLICATION

The invitation consists of the following:

SECTION A – GENERAL PROVISIONS

SECTION C – TECHNICAL SPECIFICATIONS

SECTION D – AWARD AND EXECUTION

SECTION E – GENERAL AUTHORITY

SECTION F – DEFINITIONS

SECTION G – BID REQUIREMENTS

SECTION H – BID SUBMITTAL

ATTACHMENTS

Attachment A - Non-Collusion Statement/Affirmation

Attachment B - Subcontractor Information Form

Attachment C - Business References Form

Attachment D - Exception Form

Attachment E - Confidentiality Form

Attachment F - Bid Forms

All Documents, Attachments and Appendixes are made part of this solicitation and are available for download at:

<http://bids.delaware.gov/>

Please review and follow the information and instructions contained in all sections of this Invitation to Bid.
Should you have questions, please email; DOT-ask@delaware.gov.

SECTION A – GENERAL PROVISIONS

[return](#)

DESCRIPTION:

This Invitation to Bid (ITB) is issued to cover requirements for the Department of Transportation for furnishing and applying herbicide solution(s) to vegetation along roadsides. It is the intent of the Department to award this contract by County and Limited Access Roads.

1. KEY DATES/MILESTONES

The following dates and milestones apply to this Invitation To Bid (ITB) and subsequent contract award. Vendors are advised that these dates and milestones are not absolute and may change due to Addendums to this ITB or unplanned events during the bid proposal and award process.

Activity	Due Date
Written Questions Due No Later Than:	Ten (10) days prior to Bid Due Date
Written Answers Last Posted No Later Than:	Two (2) days prior to Bid Due Date
Bid Due Date:	Shown on Page 1 (<i>May be Superseded by Addendums</i>)
Public Bid Opening	2:00 P.M. Local Time on Bid Due Date

The Department may extend the time and place for opening of bids from that described on not less than 2 calendar days' notice, by posting such notice on this project's Webpage at <http://bids.delaware.gov/>.

2. PUBLIC BID OPENING

Bidders or their authorized representatives are invited, but not required, to the bid opening currently being held by phone. Members of the public and interested parties may call in to hear the reading of the bids. The telephone number to call is 1-(408) 418-9388. When prompted, enter Meeting Number (access code): 173 970 0618#. If these changes, a notice will be placed on the project's Webpage.

The public bid opening ensures the citizens of Delaware that contracts are being bid fairly on a competitive basis and comply with Delaware procurement laws. The bids will be publicly opened on the date and at the time specified on page one unless changed via posted Addendum and shall be awarded within thirty (30) days thereafter, unless extended by mutual agreement. The main purpose of the bid opening is to reveal the names of the bidders, not to serve as a forum for determining the apparent low bidders. The disclosure of additional information, including prices, shall be at the Department's discretion until such time that the responsiveness of each bid has been determined. After receipt of a fully executed contract(s), the successful vendor(s) and pricing will be posted at <http://contracts.delaware.gov/>.

3. INQUIRIES & QUESTIONS > DOT-ask@delaware.gov

We will be pleased to answer any questions you may have in formulating your response to this Invitation to Bid.

Questions regarding the interpretation of this Invitation must be received in writing by the date shown above. Questions and Answers will be posted at <http://bids.delaware.gov/>. Questions must make specific reference to the section(s) and page numbers from this ITB where applicable. Oral explanations or instructions will not be binding.

4. DESIGNATED CONTACT > DOT-ask@delaware.gov > (302) 760-2031

All requests, questions, or other communications about this RFP shall be made via E-Mail to the Delaware Department of Transportation. Address all communications to the email address listed above; communications made to other State of Delaware personnel may disqualify the vendor. Attempting to ask questions by phone or in person will not be recognized as valid and Vendors should rely only on written statements issued by the ITB designated contact. All contact with State of Delaware employees, contractors or agents of the State of Delaware concerning this ITB shall be conducted in strict accordance with the manner, forum and conditions set forth in this ITB.

5. CONTRACT TERM AND EXTENSIONS

Each awarded vendor's contract and prices shall be valid for an initial Term of three (3) years from contract execution.

The contract may be renewed for two (2) additional, one-year extension periods through negotiation between the Vendor and the Department. Negotiation should be initiated no later than ninety (90) days prior to contract termination. The State reserves the right to extend this contract on a month-to-month basis for a period of up to three months.

6. PRICE ADJUSTMENT

If agreement is reached to extend this contract beyond the initial Term as described above, the Department and the Vendor shall have the option of agreeing to a new rate for the extended period.

The Vendor is not prohibited from offering a price reduction on its services or materiel offered under the contract. The State is not prohibited from requesting a price reduction on those services or materiel during the initial term or any subsequent options that the State may agree to exercise.

7. ADDENDA TO THE INVITATION TO BID

If it becomes necessary to revise any part of this ITB, revisions will be posted at <http://bids.delaware.gov/>. By submitting an offer to the State, vendors have acknowledged receipt, understanding and commitment to comply with all materials, revisions, and addenda related to the Invitation to Bid.

8. SHIPPING TERMS

F.O.B. DESTINATION; Freight Pre-paid and Allowed: Vendor owns all goods in transit and is liable for delivery to the point of destination. Vendor is responsible for filing any claims with the delivering carrier for breakage or other loss and for any damage resulting from transportation. The vendor shall include the cost of freight in the unit price bid.

9. SAMPLES OR BROCHURES

Samples or brochures are optional for evaluation purposes.

10. BID BOND REQUIREMENT

The requirement for a Bid Bond has been waived.

11. PERFORMANCE BOND REQUIREMENT

There is no Performance Bond required.

12. STATE OF DELAWARE BUSINESS LICENSE

Prior to receiving an award, the successful vendor shall either furnish proof of State of Delaware Business Licensure or initiate the process of application where required. An application may be requested in writing to: Division of Revenue, Carvel State Building, P.O. Box 8750, 820 N. French Street, Wilmington, DE 19899-8750 or by telephone to one of the following numbers: (302) 577-8201 - Public Service, (302) 577-8205 - Licensing Department.

Information regarding the award of this contract will be given to the Division of Revenue. Failure to comply with the State of Delaware licensing requirements may subject your organization to applicable fines and/or interest penalties.

13. EXAMINATION OF SPECIFICATIONS AND PROVISIONS

The bidder shall examine carefully this proposal, forms, attachments, and appendices of this ITB. The bidder shall investigate and satisfy itself as to the conditions to be encountered, specifications, quality and quantities of the material to be furnished, and the full requirements of this ITB. The submission of a proposal shall be conclusive evidence that the bidder has made examination of all requirements of this ITB. Bidders are required to fully acquaint themselves as to State procurement laws, regulations and this Invitation to Bid prior to submitting a bid.

14. QUANTITIES

The attention of bidders is called to the fact that, unless stated otherwise, the quantities given in the proposal are best estimates and are given as a basis for the comparison of bids. Quantities ordered may be increased or decreased by any eligible agency as deemed necessary during the period of the contract. Bidders shall recognize there are no guaranteed minimum contract quantities or values associated with this solicitation.

15. MANDATORY INSURANCE REQUIREMENTS

As a part of the contract requirements, the awarded firm must obtain at its own cost and expense and keep in force and effect during the term of this contract, including all extensions, the minimum coverage limits specified below with a surety satisfactory to the State. Awarded firms must carry the following coverage and provide a certificate of insurance after award:

- a. Worker's Compensation and Employer's Liability Insurance in accordance with applicable law.
- b. Commercial General Liability - \$1,000,000 per occurrence/\$3,000,000 per aggregate.
- c. Product Liability - \$1,000,000 per occurrence/\$3,000,000 aggregate.
- d. Automotive Liability Insurance covering all automotive units used in the work (including all units leased from and/or provided by the State to Vendor pursuant to this Agreement as well as all units used by Vendor, regardless of the identity of the registered owner, used by Vendor for completing the Work required by this Agreement to include but not limited to transporting Delaware clients or staff), providing coverage on a primary non-contributory basis with limits of not less than:
 1. \$1,000,000 combined single limit each accident, for bodily injury;
 2. \$250,000 for property damage to others;
 3. \$25,000 per person per accident Uninsured/Underinsured Motorists coverage;
 4. \$25,000 per person, \$300,000 per accident PIP benefits if carrying any of our clients or employees; and
 5. Comprehensive coverage for all vehicles leased from the State of Delaware Fleet Services which shall cover the replacement cost of the vehicle in the event of collision, damage or other loss.

Should any of the above described policies be cancelled before expiration date thereof, notice must be delivered in accordance with the policy provisions.

Before any work is done pursuant to this Agreement, the Certificate of Insurance and/or copies of the insurance policies, referencing the contract number stated herein, shall be filed with the State. The certificate holder is as follows:

Delaware Department of Transportation, P.O. Box 800, Dover, DE 19903 – ITB: DOT2009-HERB_APP

In no event shall the State or Department be named as an additional insured on any policy required under this agreement.

Nothing contained herein shall restrict or limit the Vendor's right to procure insurance coverage in amounts higher than those required by this Agreement. To the extent that the Vendor procures insurance coverage in amounts higher than the amounts required by this Agreement, all said additionally procured coverages will be applicable to any loss or claim and shall replace the insurance obligations contained herein.

To the extent that Vendor has complied with the terms of this Agreement and has procured insurance coverage for all vehicles Leased and/or operated by Vendor as part of this Agreement, the State of Delaware's self-insured insurance program shall not provide any coverage whether coverage is sought as primary, co-primary, excess or umbrella insurer or coverage for any loss of any nature.

16. ORDERING PROCEDURE

Successful vendors are required to have either a local telephone number within the (302) area code, a toll free (800) number, or agree to accept collect calls. Orders may be accomplished by written purchase order, telephone, email, fax or computer on-line systems. The vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

17. PERSONNEL, EQUIPMENT AND SERVICES

- a. The Vendor represents that it has, or will secure at its own expense, all personnel required to perform the services required under this contract.
- b. All of the equipment and services required hereunder shall be provided by or performed by the Vendor or under its direct supervision, and all personnel, including subcontractors, engaged in the work shall be fully qualified and shall be authorized under State and local law to perform such services.
- c. None of the equipment and/or services covered by this contract shall be subcontracted without the prior written approval of the Department.

18. SUBCONTRACTS

Subcontracting is permitted under this ITB and contract. However, every subcontractor shall be identified in the Proposal (Attachment B) and agreed to in writing by the Department or as are specifically authorized in writing by the Agency during the performance of the contract. Any substitutions in or additions to such subcontractors, associates, or consultants will be subject to the prior written approval of the State.

The Vendor(s) shall be responsible for compliance by the subcontractor with all terms, conditions and requirements of the ITB and with all local, State and Federal Laws. The Vendor shall be liable for any noncompliance by any subcontractor. Further, nothing contained herein or in any subcontractor agreement shall be construed as creating any contractual relationship between the subcontractor and the State.

If a company elects to be a subcontractor for another vendor, the subcontractor may not independently bid on this solicitation.

19. ITB ORDER OF PRECEDENCE

In the event there is any discrepancy between the provisions of the ITB documents, the following order of precedence of the Sections govern so that the former prevails over the latter: H-Bid Submittal; A-General Provisions; D-Award and Execution; G-Bid Requirements; E-General Authority; B-Special Provisions; Appendixes (if any); then C-Technical Specifications.

20. APPENDIXES:

If included with this ITB, Appendices are made a part of this solicitation and are available for download at the following site: <http://bids.delaware.gov/>.

SECTION C - TECHNICAL SPECIFICATIONS

[return](#)

1. SILENCE OF SPECIFICATIONS

The apparent silence of the specifications as to any detail, or the apparent omission from it of detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and only material and workmanship of the first quality are to be used. Proof of specification compliance is the responsibility of the vendor.

2. OR EQUAL (PRODUCTS BY NAME)

Specifications of products by name are intended to be descriptive of quality or workmanship, finish and performance. Desirable characteristics are not intended to be restrictive. Substitutions of products for those named will be considered provided the vendor certifies that the function, characteristics, performance and endurance qualities of the material offered is equal or superior to that specified.

3. TECHNICAL SPECIFICATIONS:

INTENT

The intent of this contract is to provide for the application of herbicide solutions within the Delaware Department of Transportation right of way, to the following locations:

Islands (surface-treated, hot-mix and concrete), guardrails, around selected signposts to maintain a weed-free condition on islands and under guardrails and to control brush encroachment into the Right of Way at selected locations.

It is the intent of the Department to award this contract by County with the exception of Limited Access Roads.

By reference, the following specifications are incorporated herein:

The specifications entitled "Delaware Standard Specifications, for Road and Bridge Construction, August 2020", hereinafter referred to as the Standard Specifications, Supplemental Specifications, the Special Provisions, notes on the Plans, this Bid Proposal, and any addenda thereto shall govern the work to be performed under this contract.

The Supplemental Specifications can be viewed and printed from the Department's Website.

To access the Website;

- in your internet browser, enter: https://deldot.gov/Publications/manuals/standard_specifications/index.shtml
- locate the Standard Specifications listed in this ITB

SAFETY

The contractor shall provide and be responsible for the safe operation of all factory-installed warning lights on the truck and a cab-mounted revolving or flashing amber light. Flashing strobes or revolving lights shall be mounted so as to be visible from all directions for a distance of five hundred feet (500').

In addition, the rear of the truck shall be equipped with a directional flashing arrow panel measuring 48" by 96" and a truck-mounted attenuator. Truck-mounted attenuators (TMA) supplied shall be certified as conforming to NCHRP report 350 criteria, and the Contractor shall supply the Federal Highway Administration's NCHRP-350 acceptance for the device supplied prior to the use of the equipment.

All safety equipment shall be built and installed in compliance with the manual titled "Delaware Traffic Controls for Streets and Highway Construction, Maintenance, Utility and Emergency Operations," revised February 1, 2000, (Traffic Control Manual) and any revisions thereto that may come into effect during the life of this contract.

MAINTENANCE OF TRAFFIC:

Traffic shall be maintained along the route of this project during herbicide application.

The contractor shall provide and maintain ingress and egress to the properties abutting the work project. Activities which temporarily interfere with property access shall be coordinated in advance with the property owners.

The contractor and all others shall perform all work in a manner that will insure the least practicable obstruction to traffic consistent with safety and shall comply with the manual titled, ""Delaware Manual on Uniform Traffic Control Devices"" (DE MUTCD), and any revisions thereto that may come into effect during the life of this contract.

Typical Applications (TA)—Depending on the location of the work, the following Typical Applications shall be applicable.

TA Number	TA Title	Example Roads
4	Shoulder closure on two Lane Roads with shoulder (Mobile operations)	DE 8, DE 54
4A	Shoulder closure on a Multi-Lane, Divided Highway with shoulder (Mobile operations)	US13, US113
17	Mobile Lane closure on a two-lane road without shoulder	DE 9, DE 30
35	Short Duration and Mobile Operations on a Multi-Lane, Divided Highway with a Single Lane Closure	All interstate, freeways, expressways, and/or dual lane highways without shoulders.

No equipment or spraying material can be stored within 30 feet of the traveled roadway. Maintenance of traffic shall be included in and considered incidental to the pay item set up in this proposal.

SHADOW VEHICLE

The contractor shall supply a shadow vehicle equipped with an appropriate truck-mounted attenuator and operated as described in the Traffic Control Manual and these Project Notes. Cost for the supply of the shadow vehicle, operator, and associated equipment shall be incidental to the price bid for Item 801500, Maintenance of Traffic, All-inclusive.

Shadow vehicle shall not be used for the purpose of a lane closure, but rather as advance warning to overtaking vehicles and as protection for the sprayer operator(s).

INSPECTION

Signposts, Guardrail and Traffic Islands-The State will conduct inspections of all guardrail and traffic control islands on or about June 1, and August 15, of each year the contract is in force.

Brush Spraying-The State will conduct inspections of all brush sites treated under this item on or about April 30 of the year following application to verify that the areas specified for treatment show indication of efficacy of the treatment.

The cost of any retreatment shall be included in the price bid for such work.

MATERIALS

Herbicides, Spreader Stickers, Wetting & Drift Control Agents

The contractor shall select and furnish all materials as listed above and supply specific product labels and proposed tank mixes with the sealed bid for review and approval by the Department together with intended rates of application for each. Herbicides, herbicide rates and/or formulations determined by the Department to be inappropriate may be cause for rejection of bid (s).

Glyphosate Formulations

Only formulations of glyphosate with a full aquatic label shall be utilized on this contract.

Drift Control Agents

All tank mixes shall include an EPA-approved drift control agent as part of the mix.

HERBICIDE APPLICATION PERSONNEL

The contractor shall be responsible for the selection and training of all application personnel, in strict accordance with State and Federal certification requirements. All contractor's personnel must hold a current State of Delaware Commercial Pesticide Applicator's Certification in the Right of Way category. Photocopies of the contractor's personnel's certifications shall be submitted to the Department prior to issuance of the Notice to Proceed and Purchase Order.

CONTRACTOR'S RESPONSIBILITY

The contractor shall be responsible for the safe handling, mixing and application of herbicides. It shall be the contractor's responsibility to save harmless the Delaware Department of Transportation and its personnel from any acts for damages caused by the contractor or his personnel.

The contractor should visit all sites prior to bidding and be completely aware of all off-target vegetation, to include but not be limited to any ornamental, agronomic and arboreal considerations. The contractor shall be responsible for any damage to off-target vegetation and shall replace, or make restitution for, any plant material damaged by application of herbicide or growth regulators, as specified under this contract, at his own expense.

DelDOT may designate certain areas as, "Sensitive," or, "No-Spray" areas. It shall be the contractor's responsibility to be aware of the locations and avoid applications within the limits of these areas. A list of these areas is included herein, and any updates will be supplied to the contractor at the Pre-Construction Meeting.

All work is to be performed in strict accordance with the provisions of the Delaware Pesticide Applicator's Law.

SENSITIVE NO-SPRAY AREAS

The following areas shall NOT be treated, regardless of indication on treatment lists or maps.

New Castle County

- Newport Gap Pike (41) between McKennans Church Road(N276) and Graves Road(N277)
- 2827 Newport Gap Pike (41), guardrail, between Faulkland Road(N270) and Hercules Road(N282)
- Barley Mill Road(N259), just west of SR141, guardrail on curve
- Pleasant Hill Road (N301) between Corner Ketch Road (N324) and Union Road (308) at Middle Run Bridge
- Lancaster Pike (48), SE direction from Hercules Rd.(N282) continuing 0.4 miles, (5500 Lancaster Pike)
- Veale Rd(N210). – GR between W. Greenbriar Rd. & Sunset Lane
- Harvey Rd.(N209) – NE corner of Harvey Rd. & Sconset Rd.

DEPARTMENT OF TRANSPORTATION
ITB No: DOT2009-HERB_APP

- Marsh Rd.(N23)- At intersection of Millers Rd. (South of Chestnut St.)
- 793 Adams Dam Rd.(N233) – Approximately 1300 ft. of frontage starting at Montchanin Rd intersection headed west.
- Montchanin Rd.(N232) – Approximately 2400 ft. of frontage starting at intersection of Adams Dam Rd. headed north.

Kent County

- 2464 Hartly Road(K49), —approximately 1 mile west of Pearsons Corner on SR44
- Upper King Rd.(K4)- From Walnut Shade Rd. to Bison Rd.(K234)
- 485 & 511 McCauley Pond Rd.(K394) – Approximately 0.4 mi. south of Canterbury Rd.

Sussex County

- 17083 Gravel Hill Road (30), Milton—guardrail section at Ingram Branch
- Parker Rd.(S469) – between West Piney Grove(S329) & Bull Pine Rd.(S325)
- 13387 Madison Ave., Selbyville – Corner of Madison Ave. & Lighthouse Rd. (Rt.54)
- Bethany Beach – All median mowing obstacles from 31022 Coastal Hwy. to Jefferson Bridge Rd.

EXCESS PLANT GROWTH

The Contractor shall be responsible for removal of any plant material within the treated area that grows to a height of twelve (12) inches (300mm) or more. Removal shall be by hand or mechanical means and all above ground portions of the plant(s) shall be removed from the treated area. Cost for any necessary plant material removal shall be borne by the Contractor.

Upon written notice of locations requiring removal of excess plant material, the Contractor shall initiate such work within five working days and continue work until all plant material is removed to the satisfaction of the Engineer. Failure to start work within seven days shall result in the assessment of liquidated damages in the amount of five hundred dollars (\$500.00) per day, until the work is initiated. Such assessment will be deducted from the monies owed the Contractor for any herbicide application work.

METHOD OF MEASUREMENT

The contractor shall be responsible to provide 90% control of all vegetation within the areas specified for the full growing season from the completion of application through November 15.

Areas or sites which are found to be at a level less than 90% shall be submitted in writing to the contractor and reevaluated within 20 working days from day written notification is sent to the contractor to ascertain the required level of compliance.

PREAWARD EQUIPMENT / PERSONNEL DEMONSTRATION

Prior to award of this contract, the contractor may be required, at the discretion of the Department and at his expense, to assemble his proposed equipment and personnel and to demonstrate to the satisfaction of the Department's personnel that his equipment and personnel meet contract Specifications.

BASIS OF PAYMENT

All applications of herbicides shall be paid for at 70% of the total price bid at the time of application completion, as outlined under **"LOCATIONS"**. The remaining payments will be apportioned equally over the respective inspection period (s) as defined under **"INSPECTION,"** upon completion of any necessary retreatments. Failure to complete the initial application first inspection date, shall be cause for forfeiture of the payment for that inspection.

Initial Expense (Item 763000) and Maintenance of Traffic (Item 801500) shall be paid at the total bid price each calendar year that the contract is in force. Invoicing for these items shall be included at the Pre-Bid meeting.

WORKING HOURS

Working hours shall be as the contractor deems necessary to safely apply herbicides to the required locations, except that no work shall be conducted on State Holidays. Contractor may choose to work at night, but written approval for work outside of normal working hours must be obtained from the Roadside Environmental Administrator.

BEGINNING WORK

All work shall be performed at the contractor's option in order to meet inspection date reviews as described under "**INSPECTION**" and "**STARTING AND COMPLETION DATES**". However, work cannot begin on this contract until the "Notice to Proceed" has been issued (once for the contract) and the purchase order for the current year has been issued.

In subsequent contract years, the purchase order will not be issued until proper proof of insurance, as set forth under "**MANDATORY INSURANCE REQUIREMENTS**," is provided to the Department of Transportation.

WORKSITE LOCATION NOTIFICATION AND REPORTING REQUIREMENTS

The Contractor shall notify the assigned Roadside Environmental Supervisor of his planned work sites on a daily basis. Notification may be by phone (voice) message or by email. Appropriate contact information will be presented to the contractor by the Project Manager.

Pesticide application reports shall be transferred to by the Delaware Department of Agriculture for pesticide applications.

Daily reports shall include all information required by the Delaware Department of Agriculture for pesticide applications:

- Locations of applications
- Herbicides applied, including EPA registration numbers (where applicable)
- Quantities and rates of herbicides applied
- Weather conditions at time of application
- Name & certification number of applicator personnel

FUNDING

Work included in this proposal is dependent on the passage of legislation for the upcoming Fiscal Year. It is the intent of the Department to award this Contract prior to the passage of the legislation. "Notice to Proceed" for the Contract will be issued at such time as the Legislature approves funding. No work shall be started prior to receipt of "Notice to Proceed." It is to be understood that the contract may be terminated prior to issuance of the "Notice to Proceed." If the contract is so terminated, all costs incurred by the contractor shall be borne by the contractor. If the Contract is terminated for reason beyond the intent of this note, the provisions of Section 108.11 of the Standard Specifications, August 2020 will apply.

SECTION D – AWARD AND EXECUTION

[return](#)

1. CONSIDERATION OF BIDS

- a. As the Bid Submittals are opened at the Public Meeting, the names of the bidders will be announced. Following the Public Meeting, Bids will be tabulated. Tabulations of the bids will be based on the correct summation of items at the unit price bid.
- b. A product acceptability evaluation may be conducted to determine whether a bidder's product meets the bid specifications. Any bidder's offer that does not meet the bid specifications shall be rejected as nonresponsive.
- c. The right is reserved to waive technicalities, to reject any or all bids, or any portion thereof, to advertise for new proposals, to proceed to do the work otherwise, or to abandon the work, if in the judgment of the Department or its agent, the best interest of the State will be promoted thereby.

2. DISQUALIFICATION OF BIDDERS

Any one or more of the following causes may be considered as sufficient for the disqualification of a bidder and the rejection of its proposal or proposals:

- a. More than one proposal for the same contract from an individual, firm, or corporation under the same or different names.
- b. Evidence of collusion among bidders.
- c. Unsatisfactory performance record as evidenced by past experience.
- d. Any suspension or debarment of the parent company, subsidiary or individual involved with the vendor by federal, any state or any local governments within the last five (5) years.
- e. If the unit prices are obviously unbalanced either in excess or below reasonable cost analysis values.
- f. If there are any unauthorized additions, interlineations, conditional or alternate bids or irregularities of any kind which may tend to make the proposal incomplete, indefinite, or ambiguous as to its meaning.
- g. Non-attendance of mandatory pre-bid meetings may be cause of disqualification.
- h. As otherwise provided in law or DelDOT's Standard Specifications.

3. MATERIAL GUARANTY

Before any contract is awarded, the successful bidder may be required to furnish a complete statement of the origin, composition and manufacture of any or all of the material to be used in the contract together with such samples as may be requested for the purpose of testing.

4. BASIS OF AWARD

The Department shall award this contract to the lowest responsible and responsive bidder(s) who best meets the terms and conditions of the bid. The award will be made on basis of price, product evaluation, and prior history of service and capability. In case of error in price extension, the unit price(s) shall prevail. A contract may be awarded to a firm other than the lowest responsible and responsive bidder if, in the opinion of the Department, the interests of the State shall be better served by awarding the contract to other than the lowest bidder.

The Department reserves the right to reject any or all bids in whole or in part, to make multiple awards, partial awards, award by types, item by item, or lump sum total, whichever may be most advantageous to the State of Delaware, pursuant to 29 Del. C. § 6926.

5. BID EVALUATION AND AWARD

The Department will award this contract to the lowest responsible bidder(s) which in their judgment best serves the interest of the State of Delaware in accordance with Delaware Code Title 29, Section 6923(k). Personnel with experience and technical background may be utilized by the Department in making judgment.

6. CONTRACT AWARD

Within thirty days from the date of opening proposals, unless extended by mutual agreement, the contract will be awarded, or the proposals rejected.

7. RETURN OF BIDDER'S DEPOSIT

The deposits shall be returned to the successful bidder upon the execution of the formal contract. The deposits of unsuccessful bidders shall be returned to them upon the awarding of the contract or rejection of their bids.

8. BID/CONTRACT EXECUTION

Both the non-collusion statement that is enclosed with this Invitation to Bid and the contract form delivered to the successful bidder for signature **shall** be executed by a representative who has the legal capacity to enter the organization into a formal contract with the State of Delaware, Department of Transportation.

The State of Delaware requires a new vendor to complete the registration process through the Delaware Supplier Portal at <http://esupplier.erp.delaware.gov>. Successful completion of this registration enables the creation of a State of Delaware supplier record. The Taxpayer ID (SSN or EIN) and Applicant (supplier) name are submitted to the Internal Revenue Service for "matching". If the Taxpayer ID and name do not match, the vendor record cannot be approved.

It is the applicant's responsibility to select the appropriate 1099 Withholding Type and Class. If incorporated, a business is not subject to 1099 reporting unless the business is providing legal or medical services.

Any questions about completing this registration or specific comments about the registration, please contact supplier maintenance by phone at 302-672-5000.

9. EXECUTION OF CONTRACT

The bidder(s) to whom the award is made shall execute a formal contract, and bond if required, within twenty days after date of official notice of the award of the contract. The contract(s) will be executed with the Delaware Department of Transportation.

If the successful bidder fails to execute the required contract, and performance bond if required, as aforesaid, within twenty days after the date of official notice of the award of the contract, its proposal guaranty shall immediately become forfeited as liquidated damages. Award will then be made to the next lowest qualified bidder of the work or re-advertised, as the Department may decide.

10. VENDOR RESPONSIBILITY

The State will enter into a contract with the successful Vendor(s). The successful Vendor(s) shall be responsible for all products and services as required by this ITB whether or not the Vendor or its subcontractor provided final fulfillment of the order.

11. VENDOR EMERGENCY RESPONSE POINT OF CONTACT

The awarded vendor(s) shall provide the name(s), telephone, or cell phone number(s) of those individuals who can be contacted twenty four (24) hours a day, seven (7) days a week where there is a critical need for commodities or services when the Governor of the State of Delaware declares a state of emergency under the Delaware Emergency Operations Plan or in the event of a local emergency or disaster where a state governmental entity requires the services of the vendor. Failure to provide this information could render the proposal as non-responsive.

In the event of a serious emergency, pandemic or disaster outside the control of the State, the State may negotiate, as may be authorized by law, emergency performance from the Vendor to address the immediate needs of the State, even if not contemplated under the original Contract or procurement. Payments are subject to appropriation and other payment terms.

12. WARRANTY

The successful bidder(s) shall be required to extend any policy guarantee usually offered to the general public, FEDERAL, STATE, COUNTY, or MUNICIPAL governments, on material in this contract against defective material, workmanship, and performance.

13. PRODUCT SUBSTITUTION

All items delivered during the life of the contract shall be of the same type and manufacture as specified or accepted as part of the bid proposal unless specific approval is given by the Department to do otherwise. However, awarded vendors are highly encouraged to offer any like substitute product(s); either generic or brand name, at any time during the subsequent contract term, especially if an opportunity for cost savings to the state exists. In such cases, the state may require the submission of written specifications and/or product samples for evaluation prior to any approvals being granted.

14. CHANGES

Both parties may, from time to time, require changes in the services to be provided by the Vendor. Such changes, including any increase or decrease in the amount of the Vendor's compensation, which are mutually agreed upon by and between the Department and the Vendor shall be incorporated in written amendments to the Purchase Order or contract.

15. INDEPENDENT CONTRACTORS

The parties to the contract shall be independent contractors to one another, and nothing herein shall be deemed to cause this agreement to create an agency, partnership, joint venture or employment relationship between parties. Each party shall be responsible for compliance with all applicable workers compensation, unemployment, disability insurance, social security withholding and all other similar matters. Neither party shall be liable for any debts, accounts, obligations or other liability whatsoever of the other party or any other obligation of the other party to pay on the behalf of its employees or to withhold from any compensation paid to such employees any social benefits, workers compensation insurance premiums or any income or other similar taxes.

It may be at the State of Delaware's discretion as to the location of work for the contractual support personnel during the project period.

16. PAYMENT

The Department will authorize and process for payment each invoice within thirty (30) days after the date of receipt of a correct invoice.

17. SUPPLEMENTAL SOLICITATION

The State reserves the right to advertise a supplemental solicitation during the term of the Agreement if deemed in the best interest of the State.

18. ASSIGNMENT

This contract shall not be assigned except by express prior written consent from the Department.

- remainder of page is blank -

SECTION E – GENERAL AUTHORITY

[return](#)

1. AUTHORITY OF AGENCY

On all questions concerning the interpretation of specifications, the acceptability and quality of material furnished and/or work performed, the classification of material, the execution of the work, and the determination of payment due or to become due, the decision of the Department shall be final and binding.

2. LAWS TO BE OBSERVED

The vendor is presumed to know and shall strictly comply with all National, State, or County laws, and City or Town ordinances and regulations in any manner affecting the conduct of the work. The vendor shall indemnify and save harmless the State of Delaware, the Department, and all Officers, Agency and Servants thereof against any claim or liability arising from or based upon the violation of any such laws, ordinances, regulations, orders, or decrees whether by itself or by its employees.

3. APPLICABLE LAW AND JURISDICTION

This bid, any resulting contract, and any and all litigation or other disputes arising therefrom, in connection with, or related hereto shall be governed by the applicable laws, regulations and rules of evidence of the State of Delaware. Bidder submits to personal jurisdiction in the State of Delaware. Any and all litigation or other disputes arising out of, in connection with, or relating to this bid, and any resulting contract, shall be brought exclusively in a court in the State of Delaware or the United States District Court of the District of Delaware as applicable.

4. PATENTED DEVICES, MATERIAL AND PROCESSES

- a. The vendor shall provide for the use of any patented design, device, material, or process to be used or furnished under this contract by suitable legal agreement with the patentee or owner and shall file a copy of this agreement with the Department.
- b. The vendor and the surety shall hold and save harmless the State of Delaware, the Department, the Director, their Officers or Agents from any and all claims because of the use of such patented design, device, material, or process in connection with the work agreed to be performed under this contract.

5. TAX EXEMPTION

- a. Material covered by this proposal is exempt from all FEDERAL and STATE TAXES. Such taxes shall not be included in prices quoted.
- b. Any material which is to be incorporated in the work or any equipment required for the work contemplated in the proposal may be consigned to the Department. If the shipping papers show clearly that any such material is so consigned, the shipment will be exempt from the tax on the transportation of property under provisions of Section 3475 (b) of the Internal Revenue Code, as amended by Public Law 180 (78th Congress). All transportation charges shall be paid by the contractor. Each bidder shall take its exemption into account in calculating its bid for its work.

6. SEVERABILITY

If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable, the same shall not affect the other terms or provisions hereof or the whole of this Agreement, but such term or provision shall be deemed modified to the extent necessary in the court's opinion to render such term or provision enforceable, and the rights and obligations of the parties shall be construed and enforced accordingly, preserving to the fullest permissible extent the intent and agreements of the parties herein set forth.

7. ASSIGNMENT OF ANTITRUST CLAIMS

As consideration for the award and execution of this contract by the State, the Vendor hereby grants, conveys, sells, assigns, and transfers to the State of Delaware all of its right, title and interest in and to all known or unknown causes of action it presently has or may now or hereafter acquire under the antitrust laws of the United States and the State of Delaware, regarding the specific goods or services purchased or acquired for the State pursuant to this contract. Upon either the State's or the Vendor notice of the filing of or reasonable likelihood of filing of an action under the antitrust laws of the United States or the State of Delaware, the State and Vendor shall meet and confer about coordination of representation in such action.

8. NOTICE

Any notice to the State of Delaware required under the contract shall be sent by registered mail to:

Delaware Department of Transportation
Administration Building
800 Bay Road, Dover, DE 19901
ATTN: Contract Administration
RE: ITB DOT2009

9. LOBBYING AND GRATUITIES

Lobbying or providing gratuities shall be strictly prohibited. Vendors found to be lobbying, providing gratuities to, or in any way attempting to influence a State of Delaware employee or agent of the State of Delaware concerning this ITB or the award of a contract resulting from this ITB shall have their proposal immediately rejected and shall be barred from further participation in this ITB.

The selected vendor will warrant that no person or selling agency has been employed or retained to solicit or secure a contract resulting from this ITB upon agreement or understanding for a commission, or a percentage, brokerage or contingent fee. For breach or violation of this warranty, the State of Delaware shall have the right to annul any contract resulting from this ITB without liability or at its discretion deduct from the contract price or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

10. SOLICITATION OF STATE EMPLOYEES

Until contract award, vendors shall not, directly or indirectly, solicit any employee of the State of Delaware to leave the State of Delaware's employ in order to accept employment with the vendor, its affiliates, actual or prospective contractors, or any person acting in concert with vendor, without prior written approval of the State of Delaware's contracting officer. Solicitation of State of Delaware employees by a vendor may result in rejection of the vendor's proposal.

This paragraph does not prevent the employment by a vendor of a State of Delaware employee who has initiated contact with the vendor. However, State of Delaware employees may be legally prohibited from accepting employment with the contractor or subcontractor under certain circumstances. Vendors may not knowingly employ a person who cannot legally accept employment under state or federal law. If a vendor discovers that they have done so, they must terminate that employment immediately.

11. AGENCY USE CONTRACT

Pursuant to 29 Del. C. §6904(e) respectively, if no state contract exists for a certain good or service, covered agencies may procure that certain good or service under another agency's contract so long as the arrangement is agreeable to all parties. Agencies, other than covered agencies, may also procure such goods or services under another agency's contract when the arrangement is agreeable to all parties.

12. POTENTIAL CONTRACT OVERLAP

Vendors shall be advised that the State, at its sole discretion, shall retain the right to solicit for goods and/or services as required by its agencies and as it serves the best interest of the State. As needs are identified, there may exist instances where contract deliverables, and/or goods or services to be solicited and subsequently awarded, overlap previous awards. The State reserves the right to reject any or all bids in whole or in part, to make partial awards, to award to multiple vendors during the same period, to award by types, on a zone-by-zone basis or on an item-by-item or lump sum basis item by item, or lump sum total, whichever may be most advantageous to the State of Delaware.

13. INDEMNIFICATION

a. General Indemnification

By submitting a proposal, the proposing vendor agrees that in the event it is awarded a contract, it will indemnify and otherwise hold harmless the State of Delaware, its agents and employees from any and all liability, suits, actions, or claims, together with all costs, expenses for attorney's fees, arising out of the vendor's its agents and employees' performance work or services in connection with the contract.

b. Proprietary Rights Indemnification

Vendor shall warrant that all elements of its solution, including all equipment, software, documentation, services and deliverables, do not and will not infringe upon or violate any patent, copyright, trade secret or other proprietary rights of any third party. In the event of any claim, suit or action by any third party against the State of Delaware, the State of Delaware shall promptly notify the vendor in writing and vendor shall defend such claim, suit or action at vendor's expense, and vendor shall indemnify the State of Delaware against any loss, cost, damage, expense or liability arising out of such claim, suit or action (including, without limitation, litigation costs, lost employee time, and counsel fees) whether or not such claim, suit or action is successful.

If any equipment, software, services (including methods) products or other intellectual property used or furnished by the vendor (collectively ""Products") is or in vendor's reasonable judgment is likely to be, held to constitute an infringing product, vendor shall at its expense and option either:

1. Procure the right for the State of Delaware to continue using the Product(s);
2. Replace the product with a non-infringing equivalent that satisfies all the requirements of the contract; or
3. Modify the Product(s) to make it or them non-infringing, provided that the modification does not materially alter the functionality or efficacy of the product or cause the Product(s) or any part of the work to fail to conform to the requirements of the Contract, or only alters the Product(s) to a degree that the State of Delaware agrees to and accepts in writing.

14. OWNERSHIP OF INTELLECTUAL PROPERTY

All copyright and patent rights to all papers, reports, forms, materials, creations, or inventions created or developed in the performance of this contract shall become the sole property of the State of Delaware. On request, the vendor shall promptly provide an acknowledgment or assignment in a tangible form satisfactory to the State to evidence the State's sole ownership of specifically identified intellectual property created or developed in the performance of the contract.

15. NON-PERFORMANCE

In the event the Vendor does not fulfill its obligations under the terms and conditions of this contract, in addition to proceeding with termination of the contract, the ordering agency may terminate any individual orders in accordance with Item labeled "TERMINATION OF INDIVIDUAL ORDERS OR PURCHASE ORDERS" below and purchase equivalent product on the open market. Regarding any such open market purchase, payment for any difference in cost or expense in excess of the contract prices for reasonably equivalent products or services herein shall be the responsibility of the Vendor and shall be submitted to the State no later than 30 days following the delivery of the State's invoice detailing the open market purchase. Under no circumstances shall monies be due the Vendor in the event open market products can be obtained below contract cost. Any monies charged to the Vendor may be deducted from an open invoice.

16. TERMINATION OF INDIVIDUAL ORDERS OR PURCHASE ORDERS

The individual orders may be terminated as follows:

a. **Termination for Cause**

If, for any reasons, or through any cause, the Vendor fails to fulfill in timely and proper manner his obligations, or if the Vendor violates any of the covenants, agreements, or stipulations of this contract, the Agency shall have the right to terminate the P.O. by giving written notice to the Vendor of such termination and specifying the effective date thereof, at least five (5) days before the effective date of such termination. In that event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports or other material prepared by the Vendor in the performance of the P.O. shall, at the option of the Agency, become its property, and the Vendor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials which is usable to the Agency.

b. **Termination for Convenience**

The Agency may terminate the P.O. at any time by giving written notice of such termination and specifying the effective date thereof, at least sixty (60) days before the effective date of such termination. In that event, all finished or unfinished documents, data, studies, surveys, drawings, models, photographs, reports, supplies, and other materials shall, at the option of the department, become its property and the Vendor shall be entitled to receive compensation for any satisfactory work completed on such documents and other materials which are usable to the Agency.

c. **Termination for Non-Appropriations**

In the event the General Assembly fails to appropriate the specific funds necessary to enter into or continue the contractual agreement, in whole or part, the agreement shall be terminated as to any obligation of the State requiring the expenditure of money for which no specific appropriation is available at the end of the last fiscal year for which no appropriation is available or upon the exhaustion of funds. This is not a termination for convenience and will not be converted to such.

17. DISPUTE RESOLUTION

At the option of the parties, they shall attempt in good faith to resolve any dispute arising out of or relating to this Agreement promptly by negotiation between executives who have authority to settle the controversy and who are at a higher level of management than the persons with direct responsibility for administration of this Agreement. All offers, promises, conduct and statements, whether oral or written, made in the course of the negotiation by any of the parties, their agents, employees, experts and attorneys are confidential, privileged and inadmissible for any purpose, including impeachment, in arbitration or other proceeding involving the parties, provided evidence that is otherwise admissible or discoverable shall not be rendered inadmissible.

The execution and performance of all contracts awarded by the Department shall be under the charge of the Secretary of Transportation, and the Secretary's decision shall be final in all matters concerning the performance of the work and compliance with the terms of the contract (17 Del. C. § 152).

18. TERMINATION OF CONTRACT

The contract resulting from this ITB may be terminated as follows by the Department.

a. **Termination for Cause**

If, for any reasons, or through any cause, the Vendor fails to fulfill in timely and proper manner its obligations under this Contract, or if the Vendor violates any of the covenants, agreements, or stipulations of this Contract, the State shall thereupon have the right to terminate this contract by giving written notice to the Vendor of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. In that event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports or other material prepared by the Vendor under this Contract shall, at the option of the

State, become its property, and the Vendor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials which is usable to the State.

On receipt of the contract cancellation notice from the State, the Vendor shall have not less than five (5) days to provide a written response and may identify a method(s) to resolve the violation(s). A vendor response shall not affect or prevent the contract cancellation unless the State provides a written acceptance of the vendor response. If the State does accept the Vendor's method and/or action plan to correct the identified deficiencies, the State will define the time by which the Vendor must fulfill its corrective obligations. Final retraction of the State's termination for cause will only occur after the Vendor successfully rectifies the original violation(s). At its discretion the State may reject in writing the Vendor's proposed action plan and proceed with the original contract cancellation timeline.

b. Termination for Convenience

The State may terminate this Contract at any time by giving written notice of such termination and specifying the effective date thereof, at least sixty (60) days before the effective date of such termination. In that event, all finished or unfinished documents, data, studies, surveys, drawings, models, photographs, reports, supplies, and other materials shall, at the option of the State, become its property and the Vendor shall be entitled to receive compensation for any satisfactory work completed on such documents and other materials, and which is usable to the State.

c. Termination for Non-Appropriations

In the event the General Assembly fails to appropriate the specific funds necessary to enter into or continue the contractual agreement, in whole or part, the agreement shall be terminated as to any obligation of the State requiring the expenditure of money for which no specific appropriation is available at the end of the last fiscal year for which no appropriation is available or upon the exhaustion of funds. This is not a termination for convenience and will not be converted to such.

19. EMERGENCY TERMINATION OF CONTRACT

- a. Due to restrictions which may be established by the United States Government on material, or work, a contract may be terminated by the cancellation of all or portions of the contract.
- b. In the event the vendor is unable to obtain the material required to complete the items of work included in the contract because of restrictions established by the United States Government and if, in the opinion of the Agency, it is impractical to substitute other available material, or the work cannot be completed within a reasonable time, the incomplete portions of the work may be cancelled, or the contract may be terminated.

20. FORCE MAJEURE

Neither the vendor nor the ordering agency shall be held liable for non-performance under the terms and conditions of this contract due, but not limited to, government restriction, strike, flood, fire, or unforeseen catastrophe beyond either party's control. Each party shall notify the other in writing of any situation that may prevent performance under the terms and conditions of this contract.

21. CONTRACTOR NON-ENTITLEMENT

State of Delaware Contractors/Vendors for Materiel and for Services shall not have legal entitlement to, nor seek business from another Contractors' Central Contract. Additionally, they shall not utilize other Central Contracts to fulfill the requirements of their respective contract as they are not a "Covered Agency" as defined by Title 29 Chapter 69 of the State Procurement Code.

22. FAIR BACKGROUND CHECK PRACTICES

Pursuant to 29 Del. C. §6909B, the State does not consider the criminal record, criminal history, credit history or credit score of an applicant for state employment during the initial application process unless otherwise required by state and/or federal law. Vendors doing business with the State are encouraged to adopt fair background check practices. Vendors can refer to 19 Del. C. §711(g) for applicable established provisions.

23. VENDOR BACKGROUND CHECK REQUIREMENTS

Vendor(s) selected for an award that access state property or come in contact with vulnerable populations, including children and youth, shall be required to complete background checks on employees serving the State's on premises contracts. Unless otherwise directed, at a minimum, this shall include a check of the following registry:

- Delaware Sex Offender Central Registry at: <https://sexoffender.dsp.delaware.gov/>

Individuals that are listed in the registry shall be prevented from direct contact in the service of an awarded state contract but may provide support or off-site premises service for contract vendors. Should an individual be identified, and the Vendor(s) believes their employee's service does not represent a conflict with this requirement, may apply for a waiver to the primary agency listed in the solicitation. The Agency's decision to allow or deny access to any individual identified on a registry database is final and at the Agency's sole discretion.

By Agency request, the Vendor(s) shall provide a list of all employees serving an awarded contract and certify adherence to the background check requirement. Individual(s) found in the central registry in violation of the terms stated, shall be immediately prevented from a return to state property in service of a contract award. A violation of this condition represents a violation of the contract terms and conditions, and may subject the Vendor to penalty, including contract cancellation for cause.

Individual contracts may require additional background checks and/or security clearance(s), depending on the nature of the services to be provided or locations accessed, but any other requirements shall be stated in the contract scope of work or be a matter of common law. The Vendor(s) shall be responsible for the background check requirements of any authorized Subcontractor providing service to the Agency's contract.

24. LIFE CYCLE COSTING

If applicable, the specifications contained within this ITB have been developed through Life Cycle Cost Analysis that will allow the State to realize the lowest total cost of ownership and operation over the useful life of the equipment

25. ENVIRONMENTAL PROCUREMENT PRODUCTS

- a. Energy Star - If applicable, the Contractor must provide products that earn the ENERGY STAR rating and meet the ENERGY STAR specifications for energy efficiency in order to keep overall event costs to a minimum. The Vendor is encouraged to visit www.energystar.gov for complete product specifications and updated lists of qualifying products.
- b. Green Products – third party certification of green products accepted by the Department w/approved green certification shall be offered wherever available in addition to or as a substitute for non-green products.
- c. Vendors shall report all green items procured during the monthly reporting period using the Usage Report that will be provided to the awarded Vendor(s).
- d. Environmental Procurement Policies of the State shall determine acceptable consideration and credit for environmentally preferred products and services in the performance of this award. The State Environmental Procurement Policies may be found here: [Environmentally Preferred Purchasing Policy](#)

26. AUDIT ACCESS TO RECORDS

The Vendor shall maintain books, records, documents, and other evidence pertaining to this Contract to the extent and in such detail as shall adequately reflect performance hereunder. The Vendor agrees to preserve and make available to the State, upon request, such records for a period of five (5) years from the date services were rendered by the Vendor. Records involving matters in litigation shall be retained for one (1) year following the termination of such litigation.

The Vendor agrees to make such records available for inspection, audit, or reproduction to any official State representative in the performance of their duties under the Contract. Upon notice given to the Vendor, representatives of the State or other duly authorized State or Federal agency may inspect, monitor, and/or evaluate the cost and billing records or other material relative to this Contract. The cost of any Contract audit disallowances resulting from the examination of the Vendor's financial records will be borne by the Vendor. Reimbursement to the State for

disallowances shall be drawn from the Vendor's own resources and not charged to Contract cost or cost pools indirectly charging Contract costs.

27. IRS 1075 Publication (If Applicable)

a. Performance

In performance of this contract, the Contractor agrees to comply with and assume responsibility for compliance by his or her employees with the following requirements:

All work will be performed under the supervision of the vendor or the vendor's responsible employees.

The vendor and the vendor's employees with access to or who use FTI must meet the background check requirements defined in IRS Publication 1075.

Any Federal tax returns or Federal tax return information (hereafter referred to as returns or return information) made available shall be used only for the purpose of carrying out the provisions of this contract. Information contained in such material shall be treated as confidential and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of this contract. Inspection by or disclosure to anyone other than an officer or employee of the vendor is prohibited.

All returns and return information will be accounted for upon receipt and properly stored before, during, and after processing. In addition, all related output and products will be given the same level of protection as required for the source material.

No work involving returns and return information furnished under this contract will be subcontracted without prior written approval of the IRS.

The vendor will maintain a list of employees authorized access. Such list will be provided to the agency and, upon request, to the IRS reviewing office.

The agency will have the right to void the contract if the vendor fails to provide the safeguards described above.

The vendor shall comply with agency incident response policies and procedures for reporting unauthorized disclosures of agency data.

b. Criminal/Civil Sanctions

Each officer or employee of any person to whom returns or return information is or may be disclosed shall be notified in writing by such person that returns or return information disclosed to such officer or employee can be used only for a purpose and to the extent authorized herein, and that further disclosure of any such returns or return information for a purpose or to an extent unauthorized herein constitutes a felony punishable upon conviction by a fine of as much as \$5,000 or imprisonment for as long as five years, or both, together with the costs of prosecution. Such person shall also notify each such officer and employee that any such unauthorized future disclosure of returns or return information may also result in an award of civil damages against the officer or employee in an amount not less than \$1,000 with respect to each instance of unauthorized disclosure. These penalties are prescribed by IRCs 7213 and 7431 and set forth at 26 CFR 301.6103(n)-1.

Each officer or employee of any person to whom returns or return information is or may be disclosed shall be notified in writing by such person that any return or return information made available in any format shall be used only for the purpose of carrying out the provisions of this contract. Information contained in such material shall be treated as confidential and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of this contract. Inspection by or disclosure to anyone without an official need-to-know constitutes a criminal misdemeanor punishable upon conviction by a fine of as much as \$1,000.00 or imprisonment for as long as 1 year, or both, together with the costs of prosecution. Such person shall also notify each such officer and employee that any such unauthorized inspection or disclosure of returns or return information may also result in an award of civil damages against the officer or employee [United States for Federal employees] in an amount equal to the sum of the greater of \$1,000.00 for each act of unauthorized inspection or disclosure with respect to which such defendant is found liable or the sum of the actual damages sustained by the

plaintiff as a result of such unauthorized inspection or disclosure plus in the case of a willful inspection or disclosure which is the result of gross negligence, punitive damages, plus the costs of the action. The penalties are prescribed by IRCs 7213A and 7431 and set forth at 26 CFR 301.6103(n)-1.

Additionally, it is incumbent upon the vendor to inform its officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a(i)(1), which is made applicable to vendors by 5 U.S.C. 552a(m)(1), provides that any officer or employee of a vendor, who by virtue of his/her employment or official position, has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is so prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.

Granting a vendor access to FTI must be preceded by certifying that each individual understands the agency's security policy and procedures for safeguarding IRS information. Contractors must maintain their authorization to access FTI through annual recertification. The initial certification and recertification must be documented and placed in the agency's files for review. As part of the certification and at least annually afterwards, vendors must be advised of the provisions of IRCs 7431, 7213, and 7213A (see Exhibit 4, Sanctions for Unauthorized Disclosure, and Exhibit 5, Civil Damages for Unauthorized Disclosure). The training provided before the initial certification and annually thereafter must also cover the incident response policy and procedure for reporting unauthorized disclosures and data breaches. (See Section 10) For both the initial certification and the annual certification, the vendor must sign, either with ink or electronic signature, a confidentiality statement certifying their understanding of the security requirements.

c. Inspection

The IRS and the Agency, with 24 hour notice, shall have the right to send its inspectors into the offices and plants of the vendor to inspect facilities and operations performing any work with FTI under this contract for compliance with requirements defined in IRS Publication 1075. The IRS' right of inspection shall include the use of manual and/or automated scanning tools to perform compliance and vulnerability assessments of information technology (IT) assets that access, store, process or transmit FTI. On the basis of such inspection, corrective actions may be required in cases where the vendor is found to be noncompliant with contract safeguards.

28. NO PRESS RELEASES OR PUBLIC DISCLOSURE

The Department reserves the right to pre-approve any news or broadcast advertising releases concerning this solicitation, the resulting contract, the work performed, or any reference to the State of Delaware with regard to any project or contract performance. Any such news or advertising releases pertaining to this solicitation or resulting contract shall require the prior express written permission of the Department.

The State will not prohibit or otherwise prevent the awarded vendor(s) from direct marketing to the State of Delaware agencies, departments, municipalities, and/or any other political subdivisions, however, the Vendor shall not use the State's seal or imply preference for the solution or goods provided.

29. TEMPORARY PERSONNEL ARE NOT STATE EMPLOYEES

Vendor agrees that any individual or group of temporary staff person(s) provided to the State of Delaware pursuant to this Solicitation shall remain the employee(s) of Vendor for all purposes including any required compliance with the Affordable Care Act by the Vendor. Vendor agrees that it shall not allege, argue, or take any position that individual temporary staff person(s) provided to the State pursuant to this Solicitation must be provided any benefits, including any healthcare benefits by the State of Delaware and Vendor agrees to assume the total and complete responsibility for the provision of any healthcare benefits required by the Affordable Care Act to aforesaid individual temporary staff person(s). In the event that the Internal Revenue Service, or any other third party governmental entity determines that the State of Delaware is a dual employer or the sole employer of any individual temporary staff person(s) provided to the State of Delaware pursuant to this Solicitation, Vendor agrees to hold harmless, indemnify, and defend the State to the maximum extent of any liability to the State arising out of such determinations.

Notwithstanding the content of the preceding paragraph, should the State of Delaware subsequently directly hire any individual temporary staff employee(s) provided pursuant to this Solicitation, the aforementioned obligations to hold harmless, indemnify, and defend the State of Delaware shall cease and terminate for the period following the date of hire. Nothing herein shall be deemed to terminate the Vendor's obligation to hold harmless, indemnify, and defend the State of Delaware for any liability that arises out of compliance with the ACA prior to the date of hire by the State of Delaware. Vendor will waive any separation fee provided an employee works for both the vendor and hiring agency, continuously, for a three (3) month period and is provided thirty (30) days written notice of intent to hire from the agency. Notice can be issued at second month if it is the State's intention to hire.

30. MANDATORY USAGE REPORTING

A complete and accurate Usage Report (Sample Report 1) shall be furnished in an Excel format and submitted electronically, no later than the 15th (or next business day after the 15th day) of each month, detailing the purchasing of all items and/or services on this contract. The reports shall be completed in Excel format, using the template provided, and submitted as an attachment to dot-ask@delaware.gov with a copy going to the contract officer identified as your point of contact. Submitted reports shall cover the full month (Report due by January 15th will cover the period of December 1 – 31.), contain accurate descriptions of the products, goods or services procured, purchasing agency information, quantities procured, and prices paid. Reports are required monthly, including those with "no spend". Any exception to this mandatory requirement or failure to submit complete reports, or in the format required, may result in corrective action, up to and including the possible cancellation of the award. Failure to provide the report with the minimum required information may also negate any contract extension clauses. Additionally, Vendors who are determined to be in default of this mandatory report requirement may have such conduct considered against them, in assessment of responsibility, in the evaluation of future proposals.

In accordance with Executive Order 44, the State of Delaware is committed to supporting its diverse business industry and population. The successful Vendor will be required to accurately report on the participation by Diversity Suppliers which includes; minority (MBE), woman (WBE), veteran owned business (VOBE), or service-disabled veteran owned business (SDVOBE) under this awarded contract. The reported data elements shall include but not be limited to; name of state contract/project, the name of the Diversity Supplier, Diversity Supplier contact information (phone, email), type of product or service provided by the Diversity Supplier and any minority, women, veteran, or service disabled veteran certifications for the subvendor (State OSD certification, Minority Supplier Development Council, Women's Business Enterprise Council, VetBiz.gov). The format used for Subcontracting 2nd Tier reporting is shown as Sample Report 2.

Accurate 2nd Tier reports shall be submitted to the Office of Supplier Diversity at vendorusage@delaware.gov on the 15th (or next business day) of the month following each quarterly period. For consistency quarters shall be considered to end the last day of March, June, September and December of each calendar year. Contract spend during the covered periods shall result in a report even if the contract has expired by the report due date.

- remainder of page is blank -

SECTION F – DEFINITIONS

[return](#)

The attached Definitions apply to all contracts and are part of each invitation to bid. Whenever the following terms are used, their intent and meaning shall be interpreted as follows:

STATE: The State of Delaware

AGENCY: Delaware Department of Transportation, or 'Department'.

BIDDER OR VENDOR: Any individual, firm, or corporation formally submitting a proposal for the material or work contemplated, acting directly or through a duly authorized representative.

BIDDER'S DEPOSIT (Bid Bond): The security designated in the proposal to be furnished by the bidder as a guaranty of good faith to enter into a contract with the Department if the work to be performed or the material or equipment to be furnished is awarded to the bidder.

BID INVITATION: The "bid invitation" or "invitation to bid" (ITB) is a packet of material available to vendors and consists of General Provisions, Technical Specifications, Special Provisions, Award and Execution, General Authority, Definitions, Bid Requirements, Bid Submittal, Forms, Enclosures, Attachments, Appendices, and other referenced documents.

BOND (Performance Bond): The approved form of security, submitted by the awarded Vendor(s) and its surety as a guaranty of good faith on the part of the Vendor to execute the work in accordance with the terms of the contract.

CONTRACT: The written agreement covering the furnishing and delivery of material or work to be performed.

CONTRACTOR: Any individual, firm, or corporation with whom a contract is made by the Agency.

DEPARTMENT: The Delaware Department of Transportation.

DESIGNATED OFFICIAL: The agent authorized to act for the Department.

F.O.B. DESTINATION; Freight Pre-paid and Allowed: Vendor owns all goods in transit and is liable for delivery to the point of destination. The vendor is responsible for filing any claims with the delivering carrier for breakage or other loss and for any damage resulting from transportation. The vendor shall include the cost of freight in the unit price of their bid.

GENERAL PROVISIONS: General Provisions are instructions pertaining to contracts in general. They contain, in summary, requirements of laws of the State, policies of the Agency, and instructions to vendors.

ITB: Invitation to Bid.

LOCAL TIME: The time of day in Dover, DE whether Eastern Standard Time or Eastern Daylight Time.

PROPOSAL: The offer of the bidder submitted on the approved forms and setting forth the bidder's prices and commitments for performing the work or supplying the material or equipment described in the specifications.

SPECIAL PROVISIONS: Special Provisions are specific conditions or requirements peculiar to the contract under consideration and are supplemental to the General Provisions. Should the Special Provisions conflict with the General Provisions, the General Provisions shall prevail.

SURETY: The corporate body which is bound with and for the contract, or which is liable, and which engages to be responsible for the vendor's payments of all debts pertaining to and for its acceptable performance of the work for which it has contracted.

SECTION G – BID REQUIREMENTS

[return](#)

1. PROPOSAL FORMS

The invitation to bid contains pre-printed forms for use by the vendor in submitting its bid. The forms contain basic and required information and have blank spaces for use by the vendor for entering requested information. The bidder's bid proposal shall be written in ink or typewritten on the forms provided unless otherwise instructed.

2. PRICES

All prices shall be quoted in U.S. Dollars.

Unless otherwise directed in Section A;

- Vendor's prices shall remain firm during the initial term of the contract.
- Prices quoted are those for which the material will be furnished **F.O.B. Destination; Freight Prepaid and Allowed**. Include all charges that may be imposed during the period of the contract.

3. PRICE NOT CONFIDENTIAL

Vendors shall be advised that as a publicly bid contract, no Vendor shall retain the right to declare their pricing confidential.

4. COOPERATIVE PRICING

Vendors who have been awarded similar contracts through a competitive bidding process with a cooperative, are welcome to submit the cooperative pricing for this solicitation. State of Delaware terms will take precedence.

5. DISCOUNT

No qualifying letter or statements in or attached to the proposal, or separate discounts will be considered in determining the low bid except as may be otherwise herein noted. Cash or separate discounts should be computed and incorporated into unit bid price(s).

6. PROPOSAL GUARANTY; BID BOND

Unless the Bid Bond has been waived in Section A, each bidder shall submit with its proposal a guaranty in sum equal to at least 10% of the total value of its bid, according to Delaware Code Title 29, Section 6927(a).

Each bidder shall furnish a bond to the State for the benefit of the Delaware Department of Transportation in the amount equal to 10% of the respective bid value. The bond shall be drawn upon an insurance or bonding company authorized to do business in the State of Delaware. A certified check made out to the Delaware Department of Transportation in an amount equal to 10% of the respective proposed value may be submitted in lieu of a proposal bond. The deposits of unsuccessful bidders shall be returned to them upon the awarding of the contract or rejection of their bids.

7. INTERPRETATION OF ESTIMATES

The attention of bidders is called to the fact that, unless stated otherwise, any quantities given in the proposal form are to be considered to be approximate only and are given as a basis for the comparison of bids. The Department may increase or decrease the amount of any item as may be deemed necessary or expedient, during the period of the contract. An increase or decrease in the quantity for any item is not sufficient ground for an increase or decrease in the unit price.

8. PERMITS AND LICENSES

All necessary permits, licenses, insurance policies, etc. required by local, State or Federal laws, shall be provided by the Vendor at its own expense.

9. WITHDRAWAL OF PROPOSALS

A bidder may withdraw its proposal unopened after it has been deposited, if such a request is made prior to the time set for the opening of the proposal.

10. PUBLIC INSPECTION OF PROPOSALS

If the bidder designates a portion of its bid as confidential, it shall isolate and identify in writing the confidential portions. The bidder shall include with this designation a statement that explains and supports the firm's claim that the bid items identified as confidential contain trade secrets or other proprietary data.

11. CONFIDENTIALITY

Subject to applicable law or the order of a court of competent jurisdiction to the contrary, all documents submitted as part of the vendor's proposal will be treated as confidential during the evaluation process. As such, vendor proposals will not be available for review by anyone other than the State of Delaware/Proposal Evaluation Team or its designated agents. There shall be no disclosure of any vendor's information to a competing vendor prior to award of the contract unless such disclosure is required by law or by order of a court of competent jurisdiction.

The State of Delaware and its constituent agencies are required to comply with the State of Delaware Freedom of Information Act, [29 Del. C. § 10001, et seq. \("FOIA"\)](#). FOIA requires that the State of Delaware's records are public records (unless otherwise declared by FOIA or other law to be exempt from disclosure) and are subject to inspection and copying by any person upon a written request. The bids, bid summaries, and bid tabulations shall not be open for public inspection until after receipt of a fully executed contract.

The State of Delaware wishes to create a business-friendly environment and procurement process. As such, the State respects the vendor community's desire to protect its intellectual property, trade secrets, and confidential business information (collectively referred to herein as "confidential business information"). Proposals must contain sufficient information to be evaluated. If a vendor feels that they cannot submit their proposal without including confidential business information, they must adhere to the following procedure or their proposal may be deemed unresponsive, may not be recommended for selection, and any applicable protection for the vendor's confidential business information may be lost.

In order to allow the State to assess its ability to protect a vendor's confidential business information, vendors will be permitted to designate appropriate portions of their proposal as confidential business information.

Vendor(s) may submit portions of a proposal considered to be confidential business information in a separate, sealed envelope labeled "Confidential Business Information" and include the specific RFP number. The envelope must contain a letter from the Vendor's legal counsel describing the documents in the envelope, representing in good faith that the information in each document is not "public record" as defined by 29 Del. C. § 10002, and briefly stating the reasons that each document meets the said definitions.

Upon receipt of a proposal accompanied by such a separate, sealed envelope, the State of Delaware will open the envelope to determine whether the procedure described above has been followed. A vendor's allegation as to its confidential business information shall not be binding on the State. The State shall independently determine the validity of any vendor designation as set forth in this section. Any vendor submitting a proposal or using the procedures discussed herein expressly accepts the State's absolute right and duty to independently assess the legal and factual validity of any information designated as confidential business information. Accordingly, Vendor(s) assume the risk that confidential business information included within a proposal may enter the public domain.

12. The items requested in this ITB provide the basis for evaluating each vendor's proposal. **Failure to provide all appropriate information may deem the submitting vendor as "non-responsive" and exclude the vendor from further consideration.**

SECTION H - BID SUBMITTAL

[return](#)

The following provides guidance for preparing your bid for submittal. In the event another Section conflicts with this Section H – Bid Submittal, Section H will take precedence.

To be considered, all proposals must be submitted on paper and respond to the items outlined in this ITB. The Department reserves the right to reject any non-responsive or non-conforming proposals. Paper copies must contain original signatures.

If a CD or thumb drive is requested with the submission, it must contain the full submittal, including all worksheets (and tabs), in their original format (not a pdf). Paper copies of all must be submitted.

When preparing your submittal, please consider the following:

1. It is the bidder's responsibility to read and understand the full project ITB advertisement and associated documents.
2. Email any questions to DOT-ask@delaware.gov.
3. Take note of the schedule and timing of events described in Section A.
4. Check Section A to determine if SAMPLES OR BROCHURES are requested. Do not include unless requested.
5. Unless otherwise described, all Shipping Terms are F.O.B. Destination; Freight Pre-paid and Allowed. This means the Department is not liable for any freight charges. Be sure and include these costs within your pricing of the product.
6. Check Section A to determine if there is a BID BOND REQUIREMENT.
7. Subcontracting is permitted under this ITB and contract unless otherwise prohibited. However, every subcontractor shall be identified on the Subcontractor Information Form (*Attachment B*) and submitted with your bid.
8. Appendices, if any, are included as part of this ITB, and listed on the Attention All Bidders page [here](#).
9. BID SUBMITTALS: Bids must be received by the Department before the date and time of the Public Bid Opening. The Department maintains strict adherence to this requirement. As an example, if the Bid Opening is advertised as 2:00 P.M. Local Time, bids will not be accepted after 1:59:59 P.M.
10. ATTACHMENTS – Each of the following forms must be submitted, no substitution of forms is permitted.
 - A. **Attachment A - Non-Collusion Statement/Affirmation**; One completed, signed and notarized paper statement.
MUST HAVE ORIGINAL SIGNATURES AND NOTARY MARK.
 - B. **Attachment B - Subcontractor Information Form**; One completed and signed paper form for each subcontractor.
If no Subcontractors submit form and mark it N/A.
 - C. **Attachment C - Business References Form**; One or more, completed paper forms.
Please provide references other than State of Delaware contacts.
 - D. **Attachment D - Exception Form**; One completed paper form.
Enter issues on the form or check box if no exceptions. Form must be included.
 - E. **Attachment E - Confidentiality Form**; One completed paper form.
Enter issues on the form or check box if no confidential or proprietary information is claimed. Form must be included.
 - F. **Attachment F - Bid Form(s)**; One completed paper form of each Bid page.
Must be legible and contain all Bid Form pages.

The contractor shall select and furnish all materials as listed and supply specific product labels and proposed tank mixes with the sealed bid for review and approval by the Department together with intended rates of application for each. Herbicides, herbicide rates and/or formulations determined by the Department to be inappropriate may be cause for rejection of bid (s).

DEPARTMENT OF TRANSPORTATION
ITB No: DOT2009-HERB_APP

11. Complete the above forms fully and completely and return all with your bid in a **SEALED ENVELOPE** clearly displaying; Company Name; Company City and State; the ITB Contract Number, and "BID SUBMITTAL" marked on the outside of the envelope, to be received at the Department address identified, prior to the date and time bids will be opened.
12. DELIVERY OF PROPOSALS - Proposals forwarded by delivery service or hand delivered must be delivered to the address listed below. All proposals will be accepted at the time and place set in the advertisement. Bidder bears the risk of delays in delivery and any costs for returned proposals. Proposals received after the time set for public opening will be returned unopened. DO NOT EMAIL.

Bids shall be submitted to:



State of Delaware
DEPARTMENT OF TRANSPORTATION
Administration Building
Contract Administration
800 Bay Road, Dover, DE 19901
BID FOR ITB DOT2009-HERB_APP



NOTE: ONLY THE BIDDER'S NAME WILL BE READ AT THE BID OPENING

Attachment A

NON-COLLUSION STATEMENT/AFFIRMATION

This is to certify that the undersigned Vendor has neither directly nor indirectly, entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this proposal, **and further certifies that it is not a sub-vendor to another Vendor who also submitted a proposal as a primary Vendor in response to this solicitation** submitted this date to the Delaware Department of Transportation.

It is agreed by the undersigned Vendor that the signed delivery of this bid represents, subject to any express exceptions set forth at Attachment D, the Vendor's acceptance of the terms and conditions of this solicitation including all specifications and special provisions.

NOTE: Signature of the authorized representative **MUST** be of an individual who legally may enter his/her organization into a formal contract with the State of Delaware, Department of Transportation.

COMPANY NAME _____ (Check one)	Corporation
	Partnership
	Individual

*** NAME OF AUTHORIZED REPRESENTATIVE _____ (sign at bottom of page)

COMPANY ADDRESS _____

PHONE NUMBER _____ FAX NUMBER _____

SIGNER EMAIL _____ COMPANY EMAIL _____

FEDERAL E.I. NUMBER _____ DELAWARE BUSINESS LICENSE # _____

COMPANY CLASSIFICATIONS: CERT. NO.: _____	Certification type(s)	Circle all that apply	
	Minority Business Enterprise (MBE)	Yes	No
	Woman Business Enterprise (WBE)	Yes	No
	Disadvantaged Business Enterprise (DBE)	Yes	No
	Veteran Owned Business Enterprise (VOBE)	Yes	No
	Service Disabled Veteran Owned Business Enterprise (SDVOBE)	Yes	No

The above table is for informational and statistical use only.

PURCHASE ORDERS SHOULD BE SENT TO:
(COMPANY NAME) _____

ADDRESS _____

CONTACT _____

PHONE NUMBER _____ FAX NUMBER _____

EMAIL ADDRESS _____

AFFIRMATION: Within the past five (5) years, has your firm, any affiliate, any predecessor company or entity, owner, Director, officer, partner or proprietor been the subject of a Federal, State, Local government suspension or debarment?

YES _____ NO _____ if yes, please explain _____

*** SIGNATURE _____ TITLE _____

THIS PAGE SHALL BE SIGNED, NOTARIZED AND SUBMITTED WITH YOUR BID TO BE CONSIDERED

SWORN TO AND SUBSCRIBED BEFORE ME this _____ day of _____, 20 _____

Notary Public _____ My commission expires _____

City of _____ County of _____ State of _____

DEPARTMENT OF TRANSPORTATION
Contract No: DOT2009-HERB_APP

Attachment B

SUBCONTRACTOR INFORMATION FORM

STATEMENT BY PROPOSING VENDOR																	
Proposing Vendor Name:		Mailing Address:															
SUBCONTRACTOR NAME:		Subcontractor <i>Office of Supplier Diversity</i> Classification: Certification Number: _____															
Mailing Address:	<table><tbody><tr><td>Women Business Enterprise</td><td><input type="checkbox"/> Yes</td><td><input type="checkbox"/> No</td></tr><tr><td>Minority Business Enterprise</td><td><input type="checkbox"/> Yes</td><td><input type="checkbox"/> No</td></tr><tr><td>Disadvantaged Business Enterprise</td><td><input type="checkbox"/> Yes</td><td><input type="checkbox"/> No</td></tr><tr><td>Veteran Owned Business Enterprise</td><td><input type="checkbox"/> Yes</td><td><input type="checkbox"/> No</td></tr><tr><td>Service Disabled Veteran Owned Business Enterprise</td><td><input type="checkbox"/> Yes</td><td><input type="checkbox"/> No</td></tr></tbody></table>		Women Business Enterprise	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Minority Business Enterprise	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Disadvantaged Business Enterprise	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Veteran Owned Business Enterprise	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Service Disabled Veteran Owned Business Enterprise	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Women Business Enterprise	<input type="checkbox"/> Yes	<input type="checkbox"/> No															
Minority Business Enterprise	<input type="checkbox"/> Yes	<input type="checkbox"/> No															
Disadvantaged Business Enterprise	<input type="checkbox"/> Yes	<input type="checkbox"/> No															
Veteran Owned Business Enterprise	<input type="checkbox"/> Yes	<input type="checkbox"/> No															
Service Disabled Veteran Owned Business Enterprise	<input type="checkbox"/> Yes	<input type="checkbox"/> No															
DESCRIPTION OF WORK FOR SUBCONTRACTOR:																	
NAME OF PERSON SIGNING	BY (<i>Signature</i>)	DATE SIGNED															
TITLE OF PERSON SIGNING																	

Use a separate form for each subcontractor

Subcontractors are subject to the approval and acceptance by the Department.

Number of SUBCONTRACTOR INFORMATION FORMS submitted: _____

BUSINESS REFERENCES

Provide at least three (3) business references consisting of current or previous customers of similar scope and value. Personal references cannot be considered.

PLEASE DO NOT UTILIZE DELDOT, OR DELDOT PERSONNEL AS REFERENCES.

List a minimum of three business references, include all the following information:

1. Contact Name & Title:	
Business Name:	
Address:	
Email:	
Phone #:	
Current Vendor:	___ YES or NO ___ Years Associated:
Type of Work Performed:	

2. Contact Name & Title:	
Business Name:	
Address:	
Email:	
Phone #:	
Current Vendor:	___ YES or NO ___ Years Associated:
Type of Work Performed:	

3. Contact Name & Title:	
Business Name:	
Address:	
Email:	
Phone #:	
Current Vendor:	___ YES or NO ___ Years Associated:
Type of Work Performed:	

DELDOT PERSONNEL MAY NOT BE USED AS REFERENCES.

ITB EXCEPTIONS FORM

Proposals must include all exceptions to the specifications, terms or conditions contained in this ITB. If the vendor is submitting the proposal without exceptions, please check the box below.

☐ **By checking this box, the Vendor acknowledges that they take no exceptions to the specifications, terms or conditions found in this ITB.**

.....

Bidders may elect to take minor exception to the terms and conditions of this ITB. The Department shall evaluate each exception according to the intent of the terms and conditions contained herein but must reject exceptions that do not conform to State bid law and/or create inequality in the treatment of bidders. Exceptions shall be considered only if they are submitted with the bid or before the date and time of the bid opening. Exceptions must be submitted utilizing this Attachment D to be considered.

The Department maintains sole discretion to reject any vendor exceptions that are submitted.

Page and Paragraph #	Exceptions to Specifications, terms or conditions	Proposed Alternative

Note: Vendor may use additional copies of this form as necessary, but format shall remain the same.

CONFIDENTIALITY FORM

☐ **By checking this box,** the Vendor acknowledges that they are not providing any information they declare to be confidential or proprietary for the purpose of production under 29 Del. C. ch. 100, Delaware Freedom of Information Act.

Refer to **SECTION G – BID REQUIREMENTS**, paragraphs 10 and 11.

Confidentiality and Proprietary Information

Note: Vendor may use additional copies of this form as necessary, but format shall remain the same.

DEPARTMENT OF TRANSPORTATION
Contract No: DOT2009-HERB_APP

Attachment: F

BIDDER: _____

BID FORM

**** ALL COLUMNS MUST BE COMPLETED AS INDICATED ****
ALL FIGURES MUST BE TYPEWRITTEN OR HANDWRITTEN IN INK

NEWCASTLE COUNTY CALENDAR YEAR 2021

ITEM NO.	QUANTITY	UOM	ITEM DESCRIPTION	UNIT PRICE IN \$XXXX.XX
01	25	LAMI	Item No. 911505 Herbicide Application, Brush Spraying	\$ _____
02	105	LAMI	Item No. 911506 Herbicide Application, Guardrail	\$ _____
03	44.650	ACRE	Item No. 911507 Herbicide Application, Island	\$ _____
04	LUMP	LUMP	Item No. 911508 Pre-Emergent Herbicide Application	\$ _____
05	LUMP	LIMP	Item No. 763000 Initial Expense	\$ _____
06	LUMP	LUMP	Item No. 801500 Maintenance of Traffic, All Inclusive	\$ _____
CY 2021 Total:				\$ _____

DEPARTMENT OF TRANSPORTATION
Contract No: DOT2009-HERB_APP

Attachment: F2

BIDDER: _____

BID FORM

**** ALL COLUMNS MUST BE COMPLETED AS INDICATED ****
ALL FIGURES MUST BE TYPEWRITTEN OR HANDWRITTEN IN INK

NEWCASTLE COUNTY CALENDAR YEAR 2022

ITEM NO.	QUANTITY	UOM	ITEM DESCRIPTION	UNIT PRICE IN \$XXXX.XX
07	25	LAMI	Item No. 911505 Herbicide Application, Brush Spraying	\$ _____
08	105	LAMI	Item No. 911506 Herbicide Application, Guardrail	\$ _____
09	44.650	ACRE	Item No. 911507 Herbicide Application, Island	\$ _____
10	LUMP	LUMP	Item No. 911508 Pre-Emergent Herbicide Application	\$ _____
11	LUMP	LIMP	Item No. 763000 Initial Expense	\$ _____
12	LUMP	LUMP	Item No. 801500 Maintenance of Traffic, All Inclusive	\$ _____
CY 2022 Total:				\$ _____

DEPARTMENT OF TRANSPORTATION
Contract No: DOT2009-HERB_APP

Attachment: F3

BIDDER: _____

BID FORM

**** ALL COLUMNS MUST BE COMPLETED AS INDICATED ****
ALL FIGURES MUST BE TYPEWRITTEN OR HANDWRITTEN IN INK

NEWCASTLE COUNTY CALENDAR YEAR 2023

ITEM NO.	QUANTITY	UOM	ITEM DESCRIPTION	UNIT PRICE IN \$XXXX.XX
13	25	LAMI	Item No. 911505 Herbicide Application, Brush Spraying	\$ _____
14	105	LAMI	Item No. 911506 Herbicide Application, Guardrail	\$ _____
15	44.650	ACRE	Item No. 911507 Herbicide Application, Island	\$ _____
16	LUMP	LUMP	Item No. 911508 Pre-Emergent Herbicide Application	\$ _____
17	LUMP	LIMP	Item No. 763000 Initial Expense	\$ _____
18	LUMP	LUMP	Item No. 801500 Maintenance of Traffic, All Inclusive	\$ _____
CY 2023 Total:				\$ _____
CY 2021, 2022, 2023 TOTAL BID NEW CASTLE COUNTY:				\$ _____

DEPARTMENT OF TRANSPORTATION
Contract No: DOT2009-HERB_APP

Attachment: F4

BIDDER: _____

BID FORM

**** ALL COLUMNS MUST BE COMPLETED AS INDICATED ****
ALL FIGURES MUST BE TYPEWRITTEN OR HANDWRITTEN IN INK

KEN COUNTY CALENDAR YEAR 2021

ITEM NO.	QUANTITY	UOM	ITEM DESCRIPTION	UNIT PRICE IN \$XXXX.XX
19	25	LAMI	Item No. 911505 Herbicide Application, Brush Spraying	\$ _____
20	35.50	LAMI	Item No. 911506 Herbicide Application, Guardrail	\$ _____
21	18.80	ACRE	Item No. 911507 Herbicide Application, Island	\$ _____
22	LUMP	LUMP	Item No. 911508 Pre-Emergent Herbicide Application	\$ _____
23	LUMP	LIMP	Item No. 763000 Initial Expense	\$ _____
24	LUMP	LUMP	Item No. 801500 Maintenance of Traffic, All Inclusive	\$ _____
CY 2021 TOTAL:				\$ _____

DEPARTMENT OF TRANSPORTATION
Contract No: DOT2009-HERB_APP

Attachment: F5

BIDDER: _____

BID FORM

**** ALL COLUMNS MUST BE COMPLETED AS INDICATED ****
ALL FIGURES MUST BE TYPEWRITTEN OR HANDWRITTEN IN INK

KENT COUNTY CALENDAR YEAR 2022

ITEM NO.	QUANTITY	UOM	ITEM DESCRIPTION	UNIT PRICE IN \$XXXX.XX
25	25	LAMI	Item No. 911505 Herbicide Application, Brush Spraying	\$ _____
26	35.50	LAMI	Item No. 911506 Herbicide Application, Guardrail	\$ _____
27	18.80	ACRE	Item No. 911507 Herbicide Application, Island	\$ _____
28	LUMP	LUMP	Item No. 911508 Pre-Emergent Herbicide Application	\$ _____
29	LUMP	LIMP	Item No. 763000 Initial Expense	\$ _____
30	LUMP	LUMP	Item No. 801500 Maintenance of Traffic, All Inclusive	\$ _____
CY 2022 TOTAL:				\$ _____

DEPARTMENT OF TRANSPORTATION
Contract No: DOT2009-HERB_APP

Attachment: F6

BIDDER: _____

BID FORM

**** ALL COLUMNS MUST BE COMPLETED AS INDICATED ****
ALL FIGURES MUST BE TYPEWRITTEN OR HANDWRITTEN IN INK

KENT COUNTY CALENDAR YEAR 2023

ITEM NO.	QUANTITY	UOM	ITEM DESCRIPTION	UNIT PRICE IN \$XXXX.XX
31	25	LAMI	Item No. 911505 Herbicide Application, Brush Spraying	\$ _____
32	35.50	LAMI	Item No. 911506 Herbicide Application, Guardrail	\$ _____
33	18.80	ACRE	Item No. 911507 Herbicide Application, Island	\$ _____
34	LUMP	LUMP	Item No. 911508 Pre-Emergent Herbicide Application	\$ _____
35	LUMP	LIMP	Item No. 763000 Initial Expense	\$ _____
36	LUMP	LUMP	Item No. 801500 Maintenance of Traffic, All Inclusive	\$ _____
CY 2023 Total:				\$ _____
CY 2021, 2022, 2023 TOTAL BID KENT COUNTY:				\$ _____

DEPARTMENT OF TRANSPORTATION
Contract No: DOT2009-HERB_APP

Attachment: F7

BIDDER: _____

BID FORM

**** ALL COLUMNS MUST BE COMPLETED AS INDICATED ****
ALL FIGURES MUST BE TYPEWRITTEN OR HANDWRITTEN IN INK

SUSSEX COUNTY CALENDAR YEAR 2021

ITEM NO.	QUANTITY	UOM	ITEM DESCRIPTION	UNIT PRICE IN \$XXXX.XX
37	25	LAMI	Item No. 911505 Herbicide Application, Brush Spraying	\$ _____
38	43	LAMI	Item No. 911506 Herbicide Application, Guardrail	\$ _____
39	18.28	ACRE	Item No. 911507 Herbicide Application, Island	\$ _____
40	LUMP	LUMP	Item No. 911508 Pre-Emergent Herbicide Application	\$ _____
41	LUMP	LIMP	Item No. 763000 Initial Expense	\$ _____
42	LUMP	LUMP	Item No. 801500 Maintenance of Traffic, All Inclusive	\$ _____
CY 2021 TOTAL:				\$ _____

DEPARTMENT OF TRANSPORTATION
Contract No: DOT2009-HERB_APP

Attachment: F8

BIDDER: _____

BID FORM

**** ALL COLUMNS MUST BE COMPLETED AS INDICATED ****
ALL FIGURES MUST BE TYPEWRITTEN OR HANDWRITTEN IN INK

SUSSEX COUNTY CALENDAR YEAR 2022

ITEM NO.	QUANTITY	UOM	ITEM DESCRIPTION	UNIT PRICE IN \$XXXX.XX
43	25	LAMI	Item No. 911505 Herbicide Application, Brush Spraying	\$ _____
44	43	LAMI	Item No. 911506 Herbicide Application, Guardrail	\$ _____
45	18.28	ACRE	Item No. 911507 Herbicide Application, Island	\$ _____
46	LUMP	LUMP	Item No. 911508 Pre-Emergent Herbicide Application	\$ _____
47	LUMP	LIMP	Item No. 763000 Initial Expense	\$ _____
48	LUMP	LUMP	Item No. 801500 Maintenance of Traffic, All Inclusive	\$ _____
CY 2022 TOTAL:				\$ _____

DEPARTMENT OF TRANSPORTATION
Contract No: DOT2009-HERB_APP

Attachment: F9

BIDDER: _____

BID FORM

**** ALL COLUMNS MUST BE COMPLETED AS INDICATED ****
ALL FIGURES MUST BE TYPEWRITTEN OR HANDWRITTEN IN INK

SUSSEX COUNTY CALENDAR YEAR 2023

ITEM NO.	QUANTITY	UOM	ITEM DESCRIPTION	UNIT PRICE IN \$XXXX.XX
49	25	LAMI	Item No. 911505 Herbicide Application, Brush Spraying	\$ _____
50	43	LAMI	Item No. 911506 Herbicide Application, Guardrail	\$ _____
51	18.28	ACRE	Item No. 911507 Herbicide Application, Island	\$ _____
52	LUMP	LUMP	Item No. 911508 Pre-Emergent Herbicide Application	\$ _____
53	LUMP	LIMP	Item No. 763000 Initial Expense	\$ _____
54	LUMP	LUMP	Item No. 801500 Maintenance of Traffic, All Inclusive	\$ _____
CY 2023 Total:				\$ _____
CY 2021, 2022, 2023 TOTAL BID SUSSEX COUNTY:				\$ _____

DEPARTMENT OF TRANSPORTATION
Contract No: DOT2009-HERB_APP

Attachment: F10

BIDDER: _____

BID FORM

**** ALL COLUMNS MUST BE COMPLETED AS INDICATED ****
ALL FIGURES MUST BE TYPEWRITTEN OR HANDWRITTEN IN INK

LIMITED ACCESS CALENDAR YEAR 2021

ITEM NO.	QUANTITY	UOM	ITEM DESCRIPTION	UNIT PRICE IN \$XXXX.XX
55	25	LAMI	Item No. 911505 Herbicide Application, Brush Spraying	\$ _____
56	143	LAMI	Item No. 911506 Herbicide Application, Guardrail	\$ _____
57	LUMP	LUMP	Item No. 911508 Pre-Emergent Herbicide Application	\$ _____
58	LUMP	LIMP	Item No. 763000 Initial Expense	\$ _____
59	LUMP	LUMP	Item No. 801500 Maintenance of Traffic, All Inclusive	\$ _____
CY 2021 TOTAL:				\$ _____

DEPARTMENT OF TRANSPORTATION
Contract No: DOT2009-HERB_APP

Attachment: F11

BIDDER: _____

BID FORM

**** ALL COLUMNS MUST BE COMPLETED AS INDICATED ****
ALL FIGURES MUST BE TYPEWRITTEN OR HANDWRITTEN IN INK

LIMITED ACCESS CALENDAR YEAR 2022

ITEM NO.	QUANTITY	UOM	ITEM DESCRIPTION	UNIT PRICE IN \$XXXX.XX
60	25	LAMI	Item No. 911505 Herbicide Application, Brush Spraying	\$ _____
61	143	LAMI	Item No. 911506 Herbicide Application, Guardrail	\$ _____
62	LUMP	LUMP	Item No. 911508 Pre-Emergent Herbicide Application	\$ _____
63	LUMP	LIMP	Item No. 763000 Initial Expense	\$ _____
64	LUMP	LUMP	Item No. 801500 Maintenance of Traffic, All Inclusive	\$ _____
CY 2022 TOTAL:				\$ _____

DEPARTMENT OF TRANSPORTATION
Contract No: DOT2009-HERB_APP

Attachment: F12

BIDDER: _____

BID FORM

**** ALL COLUMNS MUST BE COMPLETED AS INDICATED ****
ALL FIGURES MUST BE TYPEWRITTEN OR HANDWRITTEN IN INK

LIMITED ACCESS CALENDAR YEAR 2023

ITEM NO.	QUANTITY	UOM	ITEM DESCRIPTION	UNIT PRICE IN \$XXXX.XX
65	25	LAMI	Item No. 911505 Herbicide Application, Brush Spraying	\$ _____
66	143	LAMI	Item No. 911506 Herbicide Application, Guardrail	\$ _____
67	LUMP	LUMP	Item No. 911508 Pre-Emergent Herbicide Application	\$ _____
68	LUMP	LIMP	Item No. 763000 Initial Expense	\$ _____
69	LUMP	LUMP	Item No. 801500 Maintenance of Traffic, All Inclusive	\$ _____
CY 2023 Total:				\$ _____
CY 2021, 2022, 2023				TOTAL BID LIMITED ACCESS: \$ _____